

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-14849-PMM**

STEPHANIE A GOWARTY  
2148 GEORGETOWN DRIVE  
LANCASTER PA 17601

Petition Filed Date: 07/23/2018  
341 Hearing Date: 09/25/2018  
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$500.00		03/09/2020	\$500.00		03/31/2020	\$500.00	
04/29/2020	\$500.00		06/02/2020	\$500.00		06/29/2020	\$500.00	
07/30/2020	\$500.00		08/31/2020	\$500.00		09/30/2020	\$500.00	
10/30/2020	\$500.00		12/01/2020	\$500.00		01/04/2021	\$500.00	
02/01/2021	\$500.00		03/02/2021	\$500.00		03/30/2021	\$500.00	
05/03/2021	\$500.00		06/03/2021	\$500.00				

Total Receipts for the Period: \$8,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,000.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	M&T BANK »» 001	Mortgage Arrears	\$25,314.75	\$15,125.50	\$10,189.25

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$15,125.50	Arrearages:	\$0.00
Paid to Trustee:	\$1,424.50	Total Plan Base:	\$30,000.00
Funds on Hand:	\$450.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).